

# Grayson Rural Electric Cooperative Corporation

109 Bagby Park ♦ Grayson, KY 41143-1292  
Telephone 606-474-5136 ♦ 1-800-562-3532 ♦ Fax 606-474-5862

January 3, 2011

**RECEIVED**

JAN 4 2011

PUBLIC SERVICE  
COMMISSION

Office of General Counsel  
Kentucky Public Service Commission  
211 Sower Boulevard  
Post Office Box 615  
Frankfort, Kentucky 40602

Re: Settlement Agreement  
Case # 2010-00249

Dear Sir or Madam:

Enclosed you will find copies of the crew safety visits and the monthly safety meetings for the months of October, November, and December 2010 as requested per the settlement agreement. If you should need further information please contact me.

Thanks,



Robert Potter  
Manager of Operations

Jv

enclosures

RECEIVED

JAN 4 2011

PUBLIC SERVICE  
COMMISSION

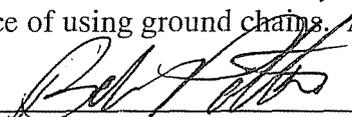
Monthly Safety Report - October  
NOVEMBER 03, 2010

There were no lost time accidents to report this month.

The regular Monday morning safety meetings were held by various staff members of Grayson Rural Electric.

- October 05, 2010—Carol Fraley, President and C.E.O., was in charge of the meeting. Mike Willoughby from K.A.E.C. was her guest speaker. His topic was on Bloodborne Pathogens. Julie passed out the monthly safety give-a-way. Bob Potter talked about collections and reminded everyone to be careful.
- October 11, 2010—Bonita Gearhart, Executive Assistant, was in charge of the meeting. Bob Potter discussed changes being made in engineering and in the warehouse. The changes were concerning how to keep inventory when changes are made on a job in the field. He also reminded everyone to be safe and to remember to wear seat belts.
- October 19, 2010—Brian Poling, Mgr. of Technical Service, was in charge of the meeting. Brian gave information and talked about System Coordination Study and what would be needed to complete this study over the entire system. Roger Kitchen and Steve Bush gave an update on TS1 and TS2 metering. They also demonstrated the new cut outs neo being used. Bob Potter talked about safety issues when opening and working on the disconnect between the transformer and the TCU cabinet.
- October 27 2010—Bob Potter, Manager of Operations, was in charge of the meeting. Bob talked about company trucks and the importance of having the right tags for the size truck you are driving. Carol Ann talked about the new Work Plan Projects. Don Combs discussed the open enrollment period for NRECA employee benefits.

Bob continues to mention the necessity and importance of hard hats, rubber gloves and the importance of using ground chains. A line is not dead until it is grounded.

  
\_\_\_\_\_  
Bob Potter, Manager of Operations

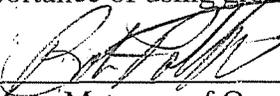
**Monthly Safety Report - November**  
DECEMBER 01, 2010

There were no lost time accidents to report this month.

The regular Monday morning safety meetings were held by various staff members of Grayson Rural Electric.

- November 01, 2010—Priscilla Sparks, Director of Purchasing, was in charge of the meeting. Priscilla read from the Safety Manual sections 404 Wearing Apparel and 405 Clothing. She also handed out order forms for those who needed to order new flame retardant clothing.
- November 08, 2010—Sherry Buckler, General Accounting Supervisor, was in charge of the meeting. The safety meeting this week was a breakfast in honor of Veteran's Day. Cheyenne Holbrook led the Pledge of Allegiance. There was singing by Joan & Phil Litteral and Sue Roberts. There were videos and Bob Potter presented veterans John Simmons, Billy Ray Wilson, and Cheyenne Holbrook with commemorative shadow boxes.
- November 15, 2010—Kim Bush, Mgr. of Marketing/Mbr. Service, was in charge of the meeting. Trooper Elliott Gollihue and Lt. Vic Brown from KSP were guest speakers. Lt. Brown talked about meth labs and showed videos of places where meth labs had been found and how people may look if they were using meth. They had a Q & A session afterwards. Bob Potter advised everyone to be aware of the signs of meth labs while working and during collections. Bob also presented certificates to Robert Brown and Jonathan Moreland. The certificates were for the completion of a 16 hour Hotline Skills Workshop.
- November 22, 2010—Kyle Clevenger, Assistant Manager of Operations, was in charge of the meeting. Kyle read from the Safety Manual starting at page 93, section 406, Use & Care of Rubber Gloves. Julie had the monthly safety give a way. Carol Fraley reminded everyone to work safe.

Bob continues to mention the necessity and importance of hard hats, rubber gloves and the importance of using ground chains. A line is not dead until it is grounded.

  
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Bob Potter, Manager of Operations

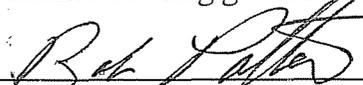
**Monthly Safety Report** - *December*  
DECEMBER 28, 2010

There were no lost time accidents to report this month.

The regular Monday morning safety meetings were held by various staff members of Grayson Rural Electric.

- December 10, 2010—Carol Fraley, President & C.E.O., was in charge of the meeting. Carol Ann handed out certificates to Roger Kitchen and Steve Bush for completing TS2 Substation Commissioning and to Andrea McCleese for Analysis of Distribution Systems instruction. She talked about the meter reading program and what information was needed. Bill Massey attended for the monthly safety meeting. He went over a summary of accidents that had happened over the year in Kentucky. He passed out Traffic Control cards to the employees that had completed the training. After the meeting he tested truck grounds. Keith Frizzell, an Aflac insurance representative, attended the meeting to discuss policies with anyone who had questions.
- December 14, 2010—Bonita Gearhart, Executive Assistant, was in charge of the meeting. Bonita read from the Safety Manual, Section 1: General Rules, pages 24 - 26. Bob Potter talked about the meter reading program.
- December 21, 2010—Brian Poling, Mgr. of Technical Services, was in charge of the meeting. Jim Bridges P.E., from Distribution System Solutions was the guest speaker. He discussed when and where to use fiberglass extension links on primary and down guys.
- December 27, 2010—Bob Potter, Manager of Operations, was in charge of the meeting. Don Combs talked about high bills and all the new and different programs available to help consumers. Carol Fraley talked about the budget for next year. She also discussed the good report from Jim Bridges on work order inspections.

Bob continues to mention the necessity and importance of hard hats, rubber gloves and the importance of using ground chains. A line is not dead until it is grounded.

  
\_\_\_\_\_  
Bob Potter, Manager of Operations

October 2010

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

LINE CREW FIELD INSPECTION FORM

RECEIVED

JAN 4 2011

PUBLIC SERVICE COMMISSION

Inspector: Bob Patten

Date: 10-5-10

Position: Supt

Time: 1:15 pm

Company: Pike  
Address: Mt Airy  
N.C.

County: Greene

Location: Culp Creek

Phone #: 1-800-343-7453

Crew Members:

Name of Line Crew Observed:  
Jerry Seagraves

Martyn Tice  
Tony Spivey  
Chris Hockett  
Doug Hall

Weather Conditions: Cloudy 57°

Job Description: Pulling in  
new wire and sadding  
a phase

Energized Work Being Performed: YES   
Overhead  Underground

NO: 38 Truck #'s 38-H 451  
Voltage 7200 8N-108  
20Y-42

Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy Control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	<input checked="" type="checkbox"/>			
Appropriate Work Signs	<input checked="" type="checkbox"/>			
Flagman required			<input checked="" type="checkbox"/>	
Flag person used			<input checked="" type="checkbox"/>	
Flag person properly equipped			<input checked="" type="checkbox"/>	
Traffic cones in place	<input checked="" type="checkbox"/>			
Trucks grounded	<input checked="" type="checkbox"/>			
Truck chocks used	<input checked="" type="checkbox"/>			
Personal protective grounds			<input checked="" type="checkbox"/>	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	✓			
Safety gasses	✓			
Rubber gloves	✓			
Rubber sleeves	✓			
FR Clothing	✓			
Fall Protection	✓			
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	✓			
Sleeves	✓			
Line hoses	✓			
Blankets	✓			
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pipe or GRECC	✓			
Decals in Place	✓			
Proper Clearance	✓			
Rolling Grounds In Place	✓			
Public Hazards Present	✓			

Notes/Comments: \_\_\_\_\_

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Job Site Findings Discussed with Crew: YES  NO: \_\_\_\_\_

Corrective Actions Needed: Yes \_\_\_\_\_ NO

If Corrective Actions Taken Explain in Detail: \_\_\_\_\_

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Line Supervisor's Signature: Taylor Brown

Inspector's Signature: Bob Patton

Safety & Loss Coordinator Signature: Bob Patton

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

LINE CREW FIELD INSPECTION FORM

Inspector: Bob Fotts

Date: 10-5-10

Position: Supt

Time: 2:30 pm

Company: Pike

County: Greene

Address: Mt Airy  
N.C.

Location: Culp Creek

Phone #: 1-800-343-7453

Crew Members:

Name of Line Crew Observed: Doug Rogers

Doug Rogers

Weather Conditions: Cloudy 57.0

B. J. K.  
Jason Patten  
Mech: DKNenn

Job Description: Pulling in new wire and adding a phase

Energized Work Being Performed: YES  NO

38-A-441  
Truck #'s 85-63  
Voltage 7200 20-A-75

Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy Control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	<input checked="" type="checkbox"/>			
Appropriate Work Signs	<input checked="" type="checkbox"/>			
Flagman required			<input checked="" type="checkbox"/>	
Flag person used			<input checked="" type="checkbox"/>	
Flag person properly equipped			<input checked="" type="checkbox"/>	
Traffic cones in place	<input checked="" type="checkbox"/>			
Trucks grounded	<input checked="" type="checkbox"/>			
Truck chocks used	<input checked="" type="checkbox"/>			
Personal protective grounds			<input checked="" type="checkbox"/>	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	✓			
Safety glasses	✓			
Rubber gloves	✓			
Rubber sleeves	✓			
FR Clothing	✓			
Fall Protection	✓			
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	✓			
Sleeves	✓			
Line hoses	✓			
Blankets	✓			
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC	✓			
Decals in Place	✓			
Proper Clearance	✓			
Rolling Grounds In Place	✓			
Public Hazards Present	✓			

Notes/Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Job Site Findings Discussed with Crew: YES ✓ NO: \_\_\_\_\_

Corrective Actions Needed: Yes \_\_\_\_\_ NO ✓

If Corrective Actions Taken Explain in Detail: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Line Supervisor's Signature: Doug Rogers

Inspector's Signature: Bob Patton

Safety & Loss Coordinator Signature: Bob Patton

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

LINE CREW FIELD INSPECTION FORM

Inspector: Bob [Signature]

Date: 10-26-10

Position: Supt

Time: 11:30 AM

Company: Pike

County: No Co.

Address: 7th Ave  
N.C.

Location: Porter Cr.

Phone #: 1-800-343-7453

Crew Members:

Name of Line Crew Observed: Bob Evans

ROBERT EVANS  
CHRIS TACKETT  
Michael Burlew  
~~\_\_\_\_\_~~  
~~\_\_\_\_\_~~

Weather Conditions: Sunny 70°

Job Description: going from single phase to 3 phase

Energized Work Being Performed: YES \_\_\_\_\_ NO:    
Overhead ~~7200~~ 120/240 Underground \_\_\_\_\_ Voltage 7200

Truck #'s 38H 463  
20A-48  
85102

Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy Control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	<input checked="" type="checkbox"/>			
Appropriate Work Signs	<input checked="" type="checkbox"/>			
Flagman required	<input checked="" type="checkbox"/>			
Flag person used	<input checked="" type="checkbox"/>			
Flag person properly equipped	<input checked="" type="checkbox"/>			
Traffic cones in place	<input checked="" type="checkbox"/>			
Trucks grounded	<input checked="" type="checkbox"/>			
Truck chocks used	<input checked="" type="checkbox"/>			
Personal protective grounds			<input checked="" type="checkbox"/>	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Safety gasses	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Rubber gloves	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Rubber sleeves	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
FR Clothing	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Fall Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Sleeves	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Line hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Decals in Place	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Proper Clearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Rolling Grounds In Place	<input checked="" type="checkbox"/>	<input type="checkbox"/>		
Public Hazards Present	<input checked="" type="checkbox"/>	<input type="checkbox"/>		

Notes/Comments: \_\_\_\_\_

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Job Site Findings Discussed with Crew: YES  NO: \_\_\_\_\_

Corrective Actions Needed: Yes \_\_\_\_\_ NO

If Corrective Actions Taken Explain in Detail: \_\_\_\_\_

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Line Supervisor's Signature: *[Signature]*

Inspector's Signature: *[Signature]*

Safety & Loss Coordinator Signature: *[Signature]*

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

LINE CREW FIELD INSPECTION FORM

Inspector: Kyle Clewinger  
Bob Potter

Date: 10-25-10

Position: Supt.

Time: 1:07 pm

Company: Grayson REC

County: Elliott

Address: 109 Raggy Park  
Grayson Miss 41143

Location: Jake Harper Rd.

Phone #: 1-800-562-3532

Crew Members:

Name of Line Crew Observed: Richard Easton

Richard Easton

Weather Conditions: Cloudy 70°

Don V. Cat  
Chrymme Holbrook  
Robert Brown

Job Description: Doing for Temp.  
work to underground  
to new house

Energized Work Being Performed: YES  NO   
Overhead  Underground

Truck # #151  
#163  
Voltage 7200  
130/240

Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy Control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	<input checked="" type="checkbox"/>			
Appropriate Work Signs	<input checked="" type="checkbox"/>			
Flagman required	<input checked="" type="checkbox"/>			
Flag person used	<input checked="" type="checkbox"/>			
Flag person properly equipped	<input checked="" type="checkbox"/>			
Traffic cones in place	<input checked="" type="checkbox"/>			
Trucks grounded	<input checked="" type="checkbox"/>			
Truck chocks used	<input checked="" type="checkbox"/>			
Personal protective grounds			<input checked="" type="checkbox"/>	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Safety gasses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rubber gloves	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rubber sleeves	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
FR Clothing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fall Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sleeves	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Line hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or <del>GRECC</del>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Decals in Place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Proper Clearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rolling Grounds In Place	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Public Hazards Present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Notes/Comments: \_\_\_\_\_

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Job Site Findings Discussed with Crew: YES  NO:

Corrective Actions Needed: Yes  NO

If Corrective Actions Taken Explain in Detail: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Line Supervisor's Signature: Richard Easton

Inspector's Signature: Bob Potter Kyle Cheevers

Safety & Loss Coordinator Signature: Bob Potter

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

LINE CREW FIELD INSPECTION FORM

Inspector: Chris Mosier

Date: 10-8-10

Position: CEO

Time: 12:00 pm

Company: GRAYSON RECC  
 Address: 109 DAGBY PARK  
GRAYSON VA

County: Carter

Location: Olive Hill

Phone #: 1-800-562-3532

Crew Members:

Name of Line Crew Observed: CHRIS MOSIER

C. Moreau  
Scott Johnson  
Don Martin

Weather Conditions: Sunny

Job Description: Moving A-5  
Deenergized and  
grounded.

Energized Work Being Performed: YES  NO:   
 Overhead  Underground

Truck #'s 168  
147  
 Voltage 7200

Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Job procedure covered	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Energy Control procedure	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
PPE used	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Job hazards	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Emergency procedures	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Special precautions	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Work Area Protection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Appropriate Work Signs	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Flagman required	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Flag person used	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Flag person properly equipped	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Traffic cones in place	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Trucks grounded	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Truck chocks used	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Personal protective grounds	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	✓			
Safety gasses	✓			
Rubber gloves	✓			
Rubber sleeves			✓	
FR Clothing	✓			
Fall Protection			✓	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	✓			
Sleeves			✓	
Line hoses			✓	
Blankets			✓	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or <u>GRECC</u>	✓			
Decals in Place	✓			
Proper Clearance	✓			
Rolling Grounds In Place			✓	
Public Hazards Present			✓	

Notes/Comments: Moving A5 and two services  
to Double Outside's

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Job Site Findings Discussed with Crew: YES  NO:

Corrective Actions Needed: Yes  NO

If Corrective Actions Taken Explain in Detail: \_\_\_\_\_

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Line Supervisor's Signature: C. Moran

Inspector's Signature: Carol Hill

Safety & Loss Coordinator Signature: Robert [Signature]

November 2010

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

RECEIVED

LINE CREW FIELD INSPECTION FORM

JAN 4 2011

PUBLIC SERVICE COMMISSION

Inspector: Bob Potts

Date: 11-30-10

Position: Supt

Time: 10:00 AM

Company: Pike

County: Carter

Address: MT Airy  
N.C

Location: Little Pinlet

Phone #: 1-800-343-7463

Crew Members:

Name of Line Crew Observed:  
Bob Evans

Chris Tackett

Weather Conditions: Rain  
Cloudy

Michael Burdon  
Shane McNeil

Job Description: Building New  
Source + Tran for

Energized Work Being Performed: YES \_\_\_\_\_ NO:  Truck #'s 38H463  
Overhead 120/240 ~~300~~ Underground \_\_\_\_\_ Voltage 7200 20A-48  
85102

Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy Control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	<input checked="" type="checkbox"/>			
Appropriate Work Signs			<input checked="" type="checkbox"/>	
Flagman required			<input checked="" type="checkbox"/>	
Flag person used			<input checked="" type="checkbox"/>	
Flag person properly equipped			<input checked="" type="checkbox"/>	
Traffic cones in place			<input checked="" type="checkbox"/>	
Trucks grounded	<input checked="" type="checkbox"/>			
Truck chocks used	<input checked="" type="checkbox"/>			
Personal protective grounds			<input checked="" type="checkbox"/>	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	✓			
Safety gasses	✓			
Rubber gloves	✓			
Rubber sleeves	✓			
FR Clothing	✓			
Fall Protection			✓	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	✓			
Sleeves	✓			
Line hoses			✓	
Blankets			✓	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC				
Decals in Place	✓			
Proper Clearance	✓			
Rolling Grounds In Place			✓	
Public Hazards Present			✓	

Notes/Comments: \_\_\_\_\_

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Job Site Findings Discussed with Crew: YES  NO: \_\_\_\_\_

Corrective Actions Needed: Yes \_\_\_\_\_ NO

If Corrective Actions Taken Explain in Detail: \_\_\_\_\_

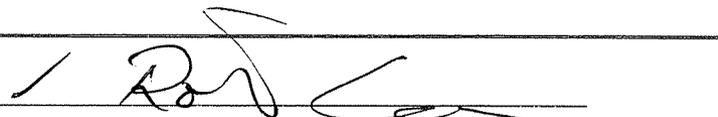
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Line Supervisor's Signature: 

Inspector's Signature: 

Safety & Loss Coordinator Signature: 

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

LINE CREW FIELD INSPECTION FORM

Inspector: Bob Potter

Date: 11-3-10

Position: Supt

Time: 10:30 A

Company: Pike

County: Elliott

Address: MT Airy  
NC

Location: Sandy Hook

Phone #: 1-800-343-7453

Crew Members:

Name of Line Crew Observed:  
Tony Scagnaro

✓ Tony Scagnaro  
Doug Hall  
Martin Rice  
Brandon Baird

Weather Conditions: Sunny 48°

Job Description: Chapel Hill  
Phase 1

Energized Work Being Performed: YES  NO:   
Overhead  Underground

Truck #'s 38H451  
811-108  
204-42  
Voltage 7200

Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	✓			
Job procedure covered	✓			
Energy Control procedure	✓			
PPE used	✓			
Job hazards	✓			
Emergency procedures	✓			
Special precautions	✓			
Work Area Protection	✓			
Appropriate Work Signs	✓			
Flagman required	✓			
Flag person used	✓			
Flag person properly equipped	✓			
Traffic cones in place	✓			
Trucks grounded	✓			
Truck chocks used	✓			
Personal protective grounds			✓	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	✓			
Safety gasses	✓			
Rubber gloves	✓			
Rubber sleeves	✓			
FR Clothing	✓			
Fall Protection			✓	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	✓			
Sleeves	✓			
Line hoses	✓			
Blankets	✓			
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC	✓			
Decals in Place	✓			
Proper Clearance	✓			
Rolling Grounds In Place			✓	
Public Hazards Present	✓			

Notes/Comments: \_\_\_\_\_

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Job Site Findings Discussed with Crew: YES  NO: \_\_\_\_\_

Corrective Actions Needed: Yes \_\_\_\_\_ NO

If Corrective Actions Taken Explain in Detail: \_\_\_\_\_

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Line Supervisor's Signature: ✓ Tony Seymour

Inspector's Signature: Bob Peller

Safety & Loss Coordinator Signature: Bob Peller

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

LINE CREW FIELD INSPECTION FORM

Inspector: Bd Potter Date: 11-3-10  
 Position: Supt Time: 10:30 A  
 Company: Pike County: Elliott co.  
 Address: Mt Airy Location: Sandy Hook  
N/C  
 Phone #: 1-800-343-7453 Crew Members:

Name of Line Crew Observed:  
Doug Rogore

Weather Conditions: 48°  
Sunny

Doug Rogore  
Malin Henry  
Jason Parke  
Byrr Rogore

Job Description: Changed three  
Phase Pole

Energized Work Being Performed: YES  NO: \_\_\_\_\_ Truck #'s 8563  
 Overhead  Underground \_\_\_\_\_ Voltage 7200 20A75  
38H441

Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy Control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	<input checked="" type="checkbox"/>			
Appropriate Work Signs	<input checked="" type="checkbox"/>			
Flagman required	<input checked="" type="checkbox"/>			
Flag person used	<input checked="" type="checkbox"/>			
Flag person properly equipped	<input checked="" type="checkbox"/>			
Traffic cones in place	<input checked="" type="checkbox"/>			
Trucks grounded	<input checked="" type="checkbox"/>			
Truck chocks used	<input checked="" type="checkbox"/>			
Personal protective grounds			<input checked="" type="checkbox"/>	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Safety gasses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rubber gloves	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rubber sleeves	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
FR Clothing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fall Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sleeves	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Line hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Decals in Place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Proper Clearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rolling Grounds In Place	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Public Hazards Present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Notes/Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Job Site Findings Discussed with Crew: YES  NO: \_\_\_\_\_

Corrective Actions Needed: Yes \_\_\_\_\_ NO

If Corrective Actions Taken Explain in Detail: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Line Supervisor's Signature: *Doug Ryan*

Inspector's Signature: *Bob Patten*

Safety & Loss Coordinator Signature: *Bob Patten*

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

LINE CREW FIELD INSPECTION FORM

Inspector: Bob Pitt Date: 11-30-10  
 Position: Supt Time: 9:00 AM  
 Company: GRECC County: Carter  
 Address: 109 Bagby Rd Location: Carter Cave Rd.  
Grayson Wv  
 Phone #: 1-800-562-5532 Crew Members:

Name of Line Crew Observed: Richard Easton  
 Weather Conditions: Rain  
Richard Easton  
John Holman  
Robert Brown  
Ron Mott

Job Description: tree on line  
at Carter Cave Rd.  
Power off

Energized Work Being Performed: YES  NO:  Truck #'s \_\_\_\_\_  
 Overhead  Underground  Voltage 7200

Job Briefing	Yes	No	N/A	If No--Corrective Action Taken
Conducted Before job & signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy Control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	<input checked="" type="checkbox"/>			
Appropriate Work Signs			<input checked="" type="checkbox"/>	
Flagman required			<input checked="" type="checkbox"/>	
Flag person used			<input checked="" type="checkbox"/>	
Flag person properly equipped			<input checked="" type="checkbox"/>	
Traffic cones in place			<input checked="" type="checkbox"/>	
Trucks grounded			<input checked="" type="checkbox"/>	
Truck chocks used	<input checked="" type="checkbox"/>			
Personal protective grounds	<input checked="" type="checkbox"/>			

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Safety glasses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rubber gloves	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rubber sleeves	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
FR Clothing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fall Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sleeves	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Line hoses	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Blankets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Decals in Place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Proper Clearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rolling Grounds In Place	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Public Hazards Present	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Notes/Comments: \_\_\_\_\_

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Job Site Findings Discussed with Crew: YES  NO:

Corrective Actions Needed: Yes  NO

If Corrective Actions Taken Explain in Detail: \_\_\_\_\_

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Line Supervisor's Signature: Richard Easton

Inspector's Signature: Bob Feller

Safety & Loss Coordinator Signature: Bob Feller

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

LINE CREW FIELD INSPECTION FORM

Inspector: Bob Totto

Date: 11-30-10

Position: Supt

Time: 8:00 AM

Company: GRECC  
Address: 109 Bagby Park

County: Carter co.  
Location: Airport Rd.

Phone #: 1-800-562-3532

Crew Members:

Name of Line Crew Observed:  
Chris Massie

Chris Massey  
Mark Furbush  
Johnny Withrow  
J. Moteland

Weather Conditions: Rain

Job Description: Tap lines out  
ground trouble removed  
cut-out was bad.

Energized Work Being Performed: YES \_\_\_\_\_ NO:  Truck #'s 145  
Overhead  Underground \_\_\_\_\_ Voltage 7200 142

Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy Control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	<input checked="" type="checkbox"/>			
Appropriate Work Signs			<input checked="" type="checkbox"/>	
Flagman required			<input checked="" type="checkbox"/>	
Flag person used			<input checked="" type="checkbox"/>	
Flag person properly equipped			<input checked="" type="checkbox"/>	
Traffic cones in place			<input checked="" type="checkbox"/>	
Trucks grounded			<input checked="" type="checkbox"/>	
Truck chocks used	<input checked="" type="checkbox"/>			
Personal protective grounds			<input checked="" type="checkbox"/>	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Safety gasses	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Rubber gloves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Rubber sleeves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
FR Clothing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Fall Protection			<input checked="" type="checkbox"/>	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Sleeves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Line hoses			<input checked="" type="checkbox"/>	
Blankets			<input checked="" type="checkbox"/>	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or <u>GRECC</u>		<input checked="" type="checkbox"/>		
Decals in Place	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Proper Clearance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Rolling Grounds In Place			<input checked="" type="checkbox"/>	
Public Hazards Present			<input checked="" type="checkbox"/>	

Notes/Comments: \_\_\_\_\_

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Job Site Findings Discussed with Crew: YES  NO: \_\_\_\_\_

Corrective Actions Needed: Yes \_\_\_\_\_ NO

If Corrective Actions Taken Explain in Detail: \_\_\_\_\_

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Line Supervisor's Signature: Chris Meyers

Inspector's Signature: Bob Foltz

Safety & Loss Coordinator Signature: Bob Foltz

December 2010

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

RECEIVED

LINE CREW FIELD INSPECTION FORM

JAN 4 2011

PUBLIC SERVICE COMMISSION

Inspector: Bob Parks

Date: 12-7-10

Position: Supt

Time: 10:45 AM

Company: Pike

County: Carters

Address: N/C

Location: Old Rt 7 Drayton

Phone #: same

Crew Members:

Name of Line Crew Observed: Doug Rogers

✓ Doug Rogers  
Jason Pate  
Merlin McHenry  
Brandon Baker

Weather Conditions: 28° Cloudy

Job Description: Changing C2 - to C4 up 10' & three phase

Energized Work Being Performed: YES  NO:   
Overhead  Underground

Truck #'s 38-A 441  
8563  
20A75  
Voltage 7200

Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	✓			
Job procedure covered	✓			
Energy Control procedure	✓			
PPE used	✓			
Job hazards	✓			
Emergency procedures	✓			
Special precautions	✓			
Work Area Protection	✓			
Appropriate Work Signs	✓			
Flagman required			✓	
Flag person used			✓	
Flag person properly equipped			✓	
Traffic cones in place			✓	
Trucks grounded	✓			
Truck chocks used	✓			
Personal protective grounds			✓	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Safety gasses	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Rubber gloves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Rubber sleeves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
FR Clothing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Fall Protection			<input checked="" type="checkbox"/>	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Sleeves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Line hoses	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Blankets	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pipe or GRECC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Decals in Place	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Proper Clearance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Rolling Grounds In Place			<input checked="" type="checkbox"/>	
Public Hazards Present			<input checked="" type="checkbox"/>	

Notes/Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Job Site Findings Discussed with Crew: YES  NO: \_\_\_\_\_

Corrective Actions Needed: Yes \_\_\_\_\_ NO

If Corrective Actions Taken Explain in Detail: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Line Supervisor's Signature: Doug Ryan

Inspector's Signature: Bob Feller

Safety & Loss Coordinator Signature: Bob Feller

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

LINE CREW FIELD INSPECTION FORM

Inspector: Bob Potts

Date: 12-20-10

Position: Supt

Time: 9:30 A

Company: Grayson RECC

County: Elliott

Address: 109 Bagby Park  
Grayson W.V. 241143

Location: Berlin

Phone #: 1-800-562-3532

Crew Members:

Name of Line Crew, Observed: Chris Mosier

Chris Mosier  
Bill D. Long  
Raymond K. Rogers  
Don Martin

Weather Conditions: 25° Cloudy

Job Description: Move Tran<sup>15 CSP</sup>  
and Run 100' of 1/0 TRIP.  
retire old service

Energized Work Being Performed: YES  NO:

Truck #'s 147  
Voltage 7200

Overhead  Underground

Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy Control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	<input checked="" type="checkbox"/>			
Appropriate Work Signs	<input checked="" type="checkbox"/>			
Flagman required		<input checked="" type="checkbox"/>		
Flag person used		<input checked="" type="checkbox"/>		
Flag person properly equipped			<input checked="" type="checkbox"/>	
Traffic cones in place			<input checked="" type="checkbox"/>	
Trucks grounded	<input checked="" type="checkbox"/>			
Truck chocks used	<input checked="" type="checkbox"/>			
Personal protective grounds			<input checked="" type="checkbox"/>	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	<input checked="" type="checkbox"/>			
Safety gasses	<input checked="" type="checkbox"/>			
Rubber gloves	<input checked="" type="checkbox"/>			
Rubber sleeves	<input checked="" type="checkbox"/>			
FR Clothing	<input checked="" type="checkbox"/>			
Fall Protection			<input checked="" type="checkbox"/>	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	<input checked="" type="checkbox"/>			
Sleeves	<input checked="" type="checkbox"/>			
Line hoses			<input checked="" type="checkbox"/>	
Blankets			<input checked="" type="checkbox"/>	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or <u>GRECC</u>	<input checked="" type="checkbox"/>			
Decals in Place	<input checked="" type="checkbox"/>			
Proper Clearance	<input checked="" type="checkbox"/>			
Rolling Grounds In Place			<input checked="" type="checkbox"/>	
Public Hazards Present		<input checked="" type="checkbox"/>		

Notes/Comments: \_\_\_\_\_

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Job Site Findings Discussed with Crew: YES  NO: \_\_\_\_\_

Corrective Actions Needed: Yes \_\_\_\_\_ NO

If Corrective Actions Taken Explain in Detail: \_\_\_\_\_

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Line Supervisor's Signature: Chris Marcus

Inspector's Signature: Bob Feltner

Safety & Loss Coordinator Signature: Bob Feltner

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

LINE CREW FIELD INSPECTION FORM

Inspector: Bill Potts

Date: 12-27-10

Position: Supt

Time: 9:00 AM

Company: Grayson RECC  
 Address: 109 Baffly Park  
Grayson Miss 41143

County: Ro Co.

Location: Ellistown Sub.

Phone #: 1-800-562-3532

Crew Members: \_\_\_\_\_ Truck # \_\_\_\_\_

Name of Line Crew Observed: Richard Easton

✓ Richard Easton #177  
Lester Holbrook #176  
Jammy Watkins #146  
Robert Brown #151

Weather Conditions: Cloudy

Job Description: Reading  
Meters

Energized Work Being Performed: YES \_\_\_\_\_ NO:  \_\_\_\_\_  
 Overhead \_\_\_\_\_ Underground \_\_\_\_\_

Truck #'s \_\_\_\_\_  
 Voltage 7200

Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	✓			
Job procedure covered	✓			
Energy Control procedure	✓			
PPE used	✓			
Job hazards	✓			
Emergency procedures	✓			
Special precautions	✓			
Work Area Protection	✓			
Appropriate Work Signs			✓	
Flagman required			✓	
Flag person used			✓	
Flag person properly equipped			✓	
Traffic cones in place			✓	
Trucks grounded			✓	
Truck chocks used	✓			
Personal protective grounds			✓	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	<input checked="" type="checkbox"/>			
Safety gasses	<input checked="" type="checkbox"/>			
Rubber gloves			<input checked="" type="checkbox"/>	
Rubber sleeves			<input checked="" type="checkbox"/>	
FR Clothing	<input checked="" type="checkbox"/>			
Fall Protection			<input checked="" type="checkbox"/>	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves			<input checked="" type="checkbox"/>	
Sleeves			<input checked="" type="checkbox"/>	
Line hoses			<input checked="" type="checkbox"/>	
Blankets			<input checked="" type="checkbox"/>	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike of <u>GRECC</u>	<input checked="" type="checkbox"/>			
Decals in Place	<input checked="" type="checkbox"/>			
Proper Clearance			<input checked="" type="checkbox"/>	
Rolling Grounds In Place			<input checked="" type="checkbox"/>	
Public Hazards Present			<input checked="" type="checkbox"/>	

Notes/Comments: Reading Meters in 16 Co.

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Job Site Findings Discussed with Crew: YES  NO:

Corrective Actions Needed: Yes  NO

If Corrective Actions Taken Explain in Detail: \_\_\_\_\_

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Line Supervisor's Signature:  \_\_\_\_\_

Inspector's Signature: Beth Patten

Safety & Loss Coordinator Signature: Beth Patten

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

LINE CREW FIELD INSPECTION FORM

Inspector: Bob Potts  
 Position: Supt  
 Company: Pike  
 Address: \_\_\_\_\_  
 Phone #: \_\_\_\_\_

Date: 12-7-10  
 Time: 10:45 AM  
 County: Carter  
 Location: Old #7 Grayson  
 Crew Members: \_\_\_\_\_

Name of Line Crew Observed:  
Tommy Seagraves

Tommy Seagraves  
Don Hall  
Markus Tice  
Ray Bair

Weather Conditions: 22° Cloudy

Job Description: Changing C-2 to C-4 up 10 ft & Three Phase

Energized Work Being Performed: YES  NO: \_\_\_\_\_ Truck #'s Same  
 Overhead  Underground \_\_\_\_\_ Voltage 7200

Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy Control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	<input checked="" type="checkbox"/>			
Appropriate Work Signs	<input checked="" type="checkbox"/>			
Flagman required			<input checked="" type="checkbox"/>	
Flag person used			<input checked="" type="checkbox"/>	
Flag person properly equipped			<input checked="" type="checkbox"/>	
Traffic cones in place			<input checked="" type="checkbox"/>	
Trucks grounded	<input checked="" type="checkbox"/>			
Truck chocks used	<input checked="" type="checkbox"/>			
Personal protective grounds			<input checked="" type="checkbox"/>	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Safety gasses	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Rubber gloves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Rubber sleeves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
FR Clothing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Fall Protection			<input checked="" type="checkbox"/>	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Sleeves	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Line hoses	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Blankets	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Decals in Place	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Proper Clearance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		
Rolling Grounds In Place			<input checked="" type="checkbox"/>	
Public Hazards Present			<input checked="" type="checkbox"/>	

Notes/Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Job Site Findings Discussed with Crew: YES  NO: \_\_\_\_\_

Corrective Actions Needed: Yes \_\_\_\_\_ NO

If Corrective Actions Taken Explain in Detail: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Line Supervisor's Signature: Troy

Inspector's Signature: Bob Potts

Safety & Loss Coordinator Signature: Bob Potts

GRAYSON RURAL ELECTRIC COOPERATIVE CORPORATION

LINE CREW FIELD INSPECTION FORM

Inspector: Bob Poth  
 Position: Supt  
 Company: Pike  
 Address: Mt Airy  
M/C.  
 Phone #: same

Date: 12-8-10  
 Time: 1:00 PM  
 County: Porter Co.  
 Location: Porter Ch.

Name of Line crew Observed: Bob Evans

Crew Members:  
Bob Evans  
Chris Tackett  
Michael I. Santos  
Shawn McPail

Weather Conditions: cloudy 22°

Job Description: pulling rope to pull in down wire

Energized Work Being Performed: YES  NO:  Truck #'s 85102  
 Overhead  Underground  Voltage 7200 30A48  
38-H463

Job Briefing	Yes	No	N/A	If No—Corrective Action Taken
Conducted Before job & signed	<input checked="" type="checkbox"/>			
Job procedure covered	<input checked="" type="checkbox"/>			
Energy Control procedure	<input checked="" type="checkbox"/>			
PPE used	<input checked="" type="checkbox"/>			
Job hazards	<input checked="" type="checkbox"/>			
Emergency procedures	<input checked="" type="checkbox"/>			
Special precautions	<input checked="" type="checkbox"/>			
Work Area Protection	<input checked="" type="checkbox"/>			
Appropriate Work Signs	<input checked="" type="checkbox"/>			
Flagman required	<input checked="" type="checkbox"/>			
Flag person used	<input checked="" type="checkbox"/>			
Flag person properly equipped	<input checked="" type="checkbox"/>			
Traffic cones in place	<input checked="" type="checkbox"/>			
Trucks grounded	<input checked="" type="checkbox"/>			
Truck chocks used	<input checked="" type="checkbox"/>			
Personal protective grounds			<input checked="" type="checkbox"/>	

PPE Being Used	Yes	No	N/A	If No—Corrective Action Taken
Hard hat	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Safety gasses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rubber gloves	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rubber sleeves	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
FR Clothing	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Fall Protection	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Rubber Goods Inspections	Yes	No	N/A	If No—Corrective Action Taken
Gloves	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sleeves	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Line hoses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Blankets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Miscellaneous Observations	Yes	NO	N/A	If No—Corrective Action Taken
Pike or GRECC	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Decals in Place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Proper Clearance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rolling Grounds In Place	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Public Hazards Present	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Notes/Comments: \_\_\_\_\_

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Job Site Findings Discussed with Crew: YES  NO: \_\_\_\_\_

Corrective Actions Needed: Yes \_\_\_\_\_ NO

If Corrective Actions Taken Explain in Detail: \_\_\_\_\_

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Line Supervisor's Signature: Row [Signature]

Inspector's Signature: Bob Patten

Safety & Loss Coordinator Signature: Bob Patten